Work Orde		453	:				-					Page 1
Revision ID:	D205-523-02			Accept					Setup	Start Stop		
Start Date: Required Date: Reference:	07/04/2010 16/04/2010	Start Qty: 2.00 Req'd Qty: 2.00			Cust Item Customer							
Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):		Date:]	Run	Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reje Qty		eject umber	Insp. Stamp
Draw Nbr IIN D205-523 100 DC Document Control	Revi	DOCUMENT CONTRO	DL per PPP D205-523-023	0.00 0.00 CHG 001	Subulz 7			40				0/04/27
Packaging		Pick Kit Memo		0.00	m-h	10/04	4/2	6	2)			
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DATE	STEP		PROC	EDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PA	R #:	_ Fault Ca	tegory:	_ NCR: Yes	No DQ	A:	_ Date: _	
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DATE	STEP	Description o	of NC		Corrective Action Section		Verific	cation	Approval	Approval
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Work Order ID 57453

April 7, 2010 9:54:51 AM



Page 2

Item ID:

D205-523-023

Accept

Setup Start

Stop



Revision ID:

Item Name: 300 Hour Inspection

Start Date:

07/04/2010

Start Qty: 2.00

Required Date: 16/04/2010

Req'd Qty: 2.00

Operation

Packaging

Description



Cust Item ID: Customer:

Draw

Number

Reference:

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Process Plan: _____

QC:

Date:

Date:_____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Run Start



Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-523-023

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Accept

Qty

Reject

Qty

Reject

Insp. Number Stamp

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W/O:			 	W	ORK ORDER CHA	NGES					۲
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NCR:	_			WORK ORI	DER NON-CONFOR	RMANCE	(NCR)			
DATE	STEP	Description	of NC		Corrective Action	Section B		Verific	cation	Approval	Approval
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Picklist Print April 7, 2010 9:54:55 AM Work Order ID: 57453 Parent Item: D205-523-023 Parent Item Name: 300 Hour Inspection

Manufactured

No



Start Date: 07/04/2010

Required Date: 16/04/2010

Page 1

40.0000 4.0000

Comments:	IPP Rev:A New Is	ssue 07-07-16 J	LM	Verified b	y:EC			S	Start Qty: 2.00		Required Qty: 2	2.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6		Purchased	No			110	Each	305.0000	4.0000		,	
,		1		Warehoo Loca		Loc	<u>Oty</u>	Loc Code				
				Main Wa ST30	_		305 305			4X	m h	W/04/2-7
AN9601D616; Washer		Purchased	No		111370	110	Each	229.0000	4.0000	~~	7111 70	
				<u>Warehoo</u> <u>Loca</u>		Loc	<u>Oty</u>	Loc Code				
and the second		1		Main Wa ST34			229 229		_	4x	mike	0/04/27

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST033	40	
50508	5	
50852	4	
51542 🗸	31	

110

Each

Dart Aerospace Ltd

W/O:				W	ORK ORDER CHAN	IGES				•
DATE	STEP		PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	P	AR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	_ Date:	
	Re	esolution:	1	Dispositi	on:	QA: N/C C	osed:		Date: _	
NCR:				WORK ORI	DER NON-CONFORM	MANCE (NC	R)			
DATE	STEP	Description Section A	of NC	Initial Chief Eng	Corrective Action S Action Description Chief Eng	ection B n Sign 6 Date	k Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57453

Parent Item:

D205-523-023

Parent Item Name:

300 Hour Inspection

Comments:

IPP Rev:A New Issue 07-07-16 JLM



Verified by:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3012-31 2x		Manufactured	No			110	Each	28.0000	4.0000			

		Warehouse	<u>Lo</u>	e Oty	Loc Code	
		Location				
		Main Warehouse				
		ST033		28		
j		43757		5		
1		47661 50853		2		
•		50853		21		
Manufactured	No		110	Each	20.0000	4.0000

Warehouse Loc Qty Loc Code Location Main Warehouse ST033 20 50173 50854 V 51543 12

2x m.h 10/04/27

DX m-2 10/04/27

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DATE	STEP		P	ROCED	OURE CH	ORK ORDER CHANGES	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Dowt No										_	
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NCR:	Reso	lution:			Dispositi	ion:	QA: N/C C CE (NCI	osed:		Date: _	
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April 7, 2010 9:54:55 AM

Work Order ID: 57453

Parent Item:

D205-523-023

Parent Item Name:

300 Hour Inspection

Comments:

IPP Rev:A New Issue 07-07-16 JLM



Verified by:EC

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Oty: 2.00

Required Oty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
ANSHI4A		Purchased	No			110	Each	101 0000	8 0000			

m-1 10/04/27

Warehouse Loc Qty Loc Code Location Main Warehouse ST338 101 112411 51 112489 50 110 Each 0.0000 16.0000

M 112411

Purchased No OCPHISAN IIIIIIII 5635 MS21042L5

Purchased

No

M 113706

Each

389.0000 8.0000

16x m-1 10/04/27

Warehouse Loc Oty Loc Code Location

110

Main Warehouse

ST300 113523

113537

114108

389 26

163 200 8x m/h 10/04/2

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W/O:			WORK ORDER CHANGES											
DATE	STEP		PF		Ву	Date	Qty Approval Chief Eng / Prod Mgr		Approval QC Inspector					
				, <u>, , , , , , , , , , , , , , , , , , </u>										
Part No:P		AR #: Fault Category: No				NCR: Yes No DQA: Date:								
Resolution:			Disposition:				QA: N/C Closed: Date:							
NCR:				WORK OR	DER NON-CONFORM	ANCE	(NCR)	1						
DATE	STEP	TEP Description	of NC		Corrective Action Section B			Verific		Approval	Approval			
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DART AEROSPACE LTD.

ICA-D205-523

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25.4 WEIGHT AND BALANCE

THE PERSON OF TH		LAT	ERAL	LONGITUDINAL			
Installation	Weight	Arm	Moment	Arm	Moment		
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg		

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
Х			D205-523-013	HELI-RAPPEL™ INSTALLATION
	T X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
			3.	
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2-	2	MS21042L6	NUT (OR MS21042-6)
	4/- 2	, 2	AN960JD616	WASHER
	2	1 2	TD3012-1	DECAL
	<u>i 2</u>	. 2	D3012*3**\	DECAL
	1 2	2	D3012-5 /	DECAL
1	-		D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
	1		-	
4	4		AN5-14A)	BOLT
8	[8]		AN960JD516	WASHER
-4	2		MS21042L5	NUT (OR MS21042-5)

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
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Part No	:	PA	R #:	Fault Categ	Jory:		ICR: Yes	No DQA	\:	 Date:			
Resolution:				Disposition	A: N/C CI	A: N/C Closed: Date:							
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